



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

August 3, 2011

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$13,781.78 have been filed with the Auditor-Controller for the period of July 25, 2011, through July 31, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,781.78 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$13,781.78 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

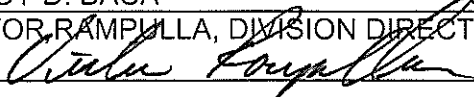
*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of July 25, 2011 through July 31, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/25/11	MARIA DENA	006	FIELD OPERATIONS REGION II - OSS	4,715.00
07/27/11	MARIA DENA	007	FIELD OPERATIONS REGION II - OSS	4,900.00
07/27/11	JAMIE PEREZ	008	DETECTIVE DIVISION	4,166.78
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 13,781.78</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY 

Invoice 806

COUNTY OF LOS ANGELES

July 25, 2011

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT


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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763


	AMOUNT
911-00123-2413-441	\$100.00
911-09866-2899-151	\$300.00
911-05517-0499-151	\$700.00
911-10093-2853-151	\$500.00
911-08763-2199-151	\$175.00
911-08763-2199-151	\$250.00
911-03545-2222-064	\$175.00
911-11982-1366-031	\$125.00
911-01197-2842-051	\$100.00
911-04292-2199-051	\$90.00
911-10951-2116-051	\$200.00
911-10154-2663-151	\$1,200.00
911-13655-1131-151	\$200.00
911-06708-1617-184	\$100.00
911-13640-1132-151	\$100.00
911-00133-2413-441	\$100.00
911-05223-0375-051	\$300.00

TOTAL \$ 4,715.00

APPROVED:

  
Robert M. Rifkin, Captain

RECEIVED:

 7/25/11  
Maria Dena, L.E.T.

Voucher 007

COUNTY OF LOS ANGELES

July 27, 2011

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
1106-11627 LAPD	\$500.00
1106-11627 LAPD	\$500.00
011-07686-2199-055	\$800.00
011-07686-2199-055	\$800.00
095-12404-0331-021	\$800.00
1008-0407-3279-P	\$500.00
011-05631-1519-011	\$1,000.00

TOTAL \$ 4,900.00

APPROVED:

  
Robert M. Rifkin, Captain

RECEIVED:

 7/27/11  
Maria Dena, L.E.T.

Voucher 008

July 27, 2011

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

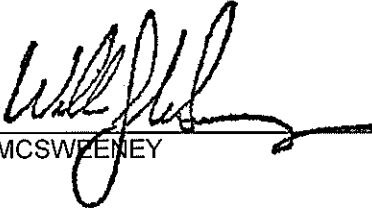
SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 072711-04	\$2,041.78
15753 NARCOTICS BUREAU Control Number N 072711-04	\$2,125.00
<b>TOTAL</b>	<b>\$4,166.78</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$4,166.78

  
Jamie Perez, #402453